



AUDIT — UI INTERCOLLEGIATE ATHLETICS IT OFFICE SPECIAL INVESTIGATION

Special Investigation. On May 25, 2017, the Auditor of State released a report on a special investigation of the Information Technology (IT) Office in the Department of Intercollegiate Athletics at the University of Iowa (UI) for the period of August 6, 2012, through February 7, 2017. The investigation was requested by UI officials due to concerns regarding improper transactions processed by the former Director of the IT Office, Patrick Delin. Mr. Delin resigned on February 3, 2017.

Findings. The investigation identified \$6,225 of improper disbursements, including personal purchases, cell phone charges, and travel payments. Because sufficient supporting documentation was not always available, it was not possible to determine whether certain other purchases were personal in nature or for Department operations.

Recommendations. The report includes recommendations to strengthen the Department's internal controls and overall operations.

More Information. The [full audit report](#) is available on the Auditor of State's website.

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